

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of an amount of Rs.13250/-towards telephone charges of official telephones being used by the Officers and Staff members of Rev (DM) Department during the period from 01-5-2010 to 30-6-2010 – Amount Sanctioned – Orders- Issued.

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No.232

Dated: 15 -07-2010
Read the following:-

1. G.O.Rt.No.178, Rev (DM.IV) Dept, Dated: 27-5-2010.
2. G.O.Rt.No.210, Rev (DM.IV) Dept, Dated:24-6-2010
3. From the BSNL, Hyderabad, Bills, Dated:6-7-2010.

x x x

ORDER:

In continuation of the G.Os. 1st and 2nd read above and in response to the bills 3rd read above, sanction is hereby accorded for payment of Rs. 13,250-00 (Rupees Thirteen thousand Two hundred and fifty only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-05-2010 to 30-06-2010 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Office)	23450419	6-7-2010	01-6-2010 to 30-6-2010	206.00
2	CDM & EOPS (Residence)	23551739	6-7-2010	01-6-2010 to 30-6-2010	2201.00
3.	CDM & EOPS Peshi	23456005	5-7-2010	1-5-2010 to 30-6-2010	3423.00
4.	Addl. Commr (Office)	23452144	5-7-2010	1-5-2010 to 30-6-2010	3521.00
5	Spl. Commr, SDMA, (Office)	23450211	6-6-2010	1-5-2010 to 31-5-2010	332.00
6	Spl. Commr, SDMA, (Office)	23450211	6-7-2010	1-6-2010 to 30-6-2010	812.00
7.	Special Commissioner, SDMA (Residence)	24147699	6-6-2010	1-5-2010 to 31-5-2010	1024.00
8.	DM.IV(OP)/A.S/D.D	23451044	6-7-2010	1-6-2010 to 30-6-2010	582.00
9.	Control Room	23451043	6-7-2010	1-6-2010 to 30-6-2010	1149.00
TOTAL:					13,250.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

..2..

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "AO (Cash), BSNL Hyderabad" and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T .RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV- Claims) Department.
The Revenue (DM-Accts.I) Department.,
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER